

USEPA/OECA/OC  
State and Tribal Assistance Grant (STAG) 2000-2001  
Kentucky: Public Access to Compliance and Enforcement Milestone Events (PACE-ME)  
Quarter 1, 2002 Report  
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**Reporting of Milestones and Outcomes/Results for EPA's  
Enforcement and Compliance Assurance Grants**

**(This reporting form is to be filled out by the Grantee)**

Reporting Period: Year: 2002\_\_\_\_\_

- ☒ **X Oct-Dec (due last working day Jan)**  
☐ Jan-Mar (due last working day Apr)  
☐ Apr-Jun (due last working day Jul)  
☐ Jul-Sep (due last working day Oct)

**I. Information**

State/Tribe/University or Department: Kentucky Department for Environmental Protection

Title of Project: Public Access to Compliance and Enforcement Milestone Events

Grant Contact Person: Barbara Cornett, Environmental Control Supervisor

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Funds Received by Grantee (Date and amount): September 2001 \$200,000

EPA Regional Project Officer: Gloria Love

EPA Regional Technical Contact: David Gray

Author of report: Barbara Cornett

**II. Status of Project Milestones**

Significant milestones for the project should be entered into this table at the beginning of the grant period and should appear in every report (unless it is dropped from the project).

With each report, please fill in dates or add milestones as appropriate. If dates or milestones are adjusted in subsequent reports, please indicate this in the comment field or in text below the table.

*(Expand table as appropriate.)*

<b>Project Milestones and/or comments</b>	<b>Anticipated Completion Date</b>	<b>Completion Date</b>
This project was extended in September 2002.	September 2002	September 2002
Statement of Work completed	October 2002	October 2002

Work Plan and Cost Estimate submitted	November 2002	November 2002
Work Plan and Cost Estimate approved	December 2002	December 2002

### III. Project Status.

Anticipated project completion date: September 2003

*If this anticipated date is later than the date reported on the last report, please explain.*

### IV. Results/Outcomes:

**Data Quality**-The project goal is to develop reports that can be used in any state, for any region or nationwide that report the compliance and enforcement history of either a specific hazardous waste generator, transporter, recycler, burner/blender or facility or all entities operating nationwide under a specific company name. These reports will be available within RCRAInfo for registered users of that database and available to the public via an EPA public site.

**Outcomes**-The project will provide data analysis and report development, testing and a platform to make the reports accessible to the public.

(Both planned and actual - to be updated with each report) Outcome measures include changes in awareness and understanding, changes in behavior, and environmental and human health improvements.

Describe results and attach additional information if necessary.

#### Examples of Outcome Measures:

Funding Area - with Goal	Outcome Measurement Examples
<b>CA Outcome Measurement</b> - developing and testing outcome measures from state/tribal enforcement and compliance assurance activity.	State has shown evidence of incorporating outcome measures into their performance measurement system.
<b>Data Quality</b> - projects that assist states/tribes with reporting of consistent streamlined environmental and compliance data to EPA. (Better integration of data across EPA systems)	<ol style="list-style-type: none"> <li>1. Successful PCS upgrading results in flawless data integration across all states/tribes (EPA has fewer data problems with state that received the grant).</li> <li>2. Reporting problems are identified and recommendations are developed to solve the problem (number of reporting problems in next fiscal year has decreased)</li> <li>3. Access to multi-media data is greatly facilitated.</li> </ol>